Original/Duplicate/Triplicate

P.W.G. 17 — 1st and final Bill — **CONTRACT CERTIFICATE**

Reference paras 158 & 170
AEE, YSTSD

NO

Division Yelahanka — Sub division Yelahanka New Town — SBR No: 23/18-19 Date

Bills received No — YNK-BBR No. 80 Date 19.11.18 — Sub-divisional / Divisional — Cash book vr No — Date 13/11/2018 Date

Sheduled Docket No — Head of account P-1771

Name of work(as per sanctioned estimate) :-

Work Code:003-18-000059

NAME OF WORK :**Construction of RCC drain at Adityanagara and Chikkabettahalli in ward no 03**

Name of contractor and full address :- G. Kishore Naidu

Reference to agreement No :- — Estimated cost : 25.00 — Work order No :

Certified that the measurments were taken by me on 7/11/18 and recorded on pages 114058 to 066 of measurment book No 1141 and the work is satisfactorily executed by the contractor.

Signature of contractor — Asst. Engineer

Certified that the measurments were taken by me on 07/11/18 and recorded correct.The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರ
ಯಲಹಂಕ ಉಪವಿಭಾಗ.
Sub divisional officer

II MEMORANDUM OF PAYMENT — ಬ.ಬ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

1) Total value of work done or supplies as per A/c within	
2) Deduct amount to be held in reserve being-----percent Rs----------%	
3) Balance---	1st and final 2437835:00
4) Deduct payments	
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount adjusted towards cash advance recovery of	FSD —
	CGST 24379
b) Cost of payments/stores or other materials supplied now made recovery of	SGST 24379
Amount paid on this bill by cheque/cash	IT 24379
	LC 24379
Total	CBF 2438
5) Balance being unpaid value of work done held in reserve	Royalty 20185
6) Deduct cash of advance made on divisional/sub divisional cash book	
7) Net amount due to or from contractor.	ND 120139:00
UN ADJUSTED ITEMS	
8) Advance to contractor for materials to site(as detailed within)	Net 2317696
9) Value of government materials supplied	
TOTAL AMOUNT UN-ADJUSTED	

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demend)

Witness
1)
2)

Dated signature of contractor
paid by me cheque No dated

Cash Rs.....

Reciept Stamp

Audited & Admitted for Rs 2437835:00

2317696:00 by Cheque

and Rs 120139:00 by adjustment

Date — Initials of officer making payment — Date — Executive Engineer

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	KSRRB 300-1,Earth work excavation by manual means in ordinary soil involving an average horizontal throw up to 2 meters and an average lift uo to 1.5m,excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications (Item no19.1,Page no141, PWD SR 2016-17)	cum			226.20	91.14	20616.00	226.20	20616.00
2	KSRRB M100-1 Loading and un loading of stone boulder/Stone aggregates/ sand/kanker/ Moorum. KSRRB M100-1:Placing tipper at loading point,loading with front end loader,dumping,turning for return trip,excluding time for haulage and return trip complete as per specifications (Item no17.1,Page no133,PWD SR 2016-17	cum			226.20	104.02	23529.00	226.20	23529.00
3	KSRRB M2100-10. Plain cement concrete M10 with OPC cement @ 220 kgs, with crushed stone aggregate 40 mm and down size graded granite metal course aggregates @ 0.84 cum and fine aggregates @ 0.56 cum in foundation mechanically mixed placed in foundation and compacted by vibration incldiuing curing for 14 day complete	cum			45.15	6261.68	282715.00	45.15	282715.00

326860-00

S No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
4	Providing laying plain / cement concrete for side drain using M20 normal mix concrete with OPC cement at 300 kgs with 20 mm down size granite metal coarse aggregates @ 0.69cum and fine aggregates @ machine mixed, well compacted for wall and bottom inclduing centering shuttering cost of materails HOM of machinary curing etc.., excluding cost of steel as per MORTH specification	cum			103.85	7710.96	800783.00	103.85	800783.00
5	KSRB 4.9.2: Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per specifications.Specification noKBS 4.6.3,TMT bars Fe550(pwd sr2016-17,p.no17,s.no4.46)	tonne			8.27	63018.10	521160.00	8.27	521160.00
6	Providing and fixing Precast RCC Slabs as Per approved design, specification and Direction Engineer-in-Charge. (Approved Data Rate).	sqm			358.35 358.50	2201.85	789038.94 789363.00	358.50 358.35	789363.00 789032.94
				TOTAL			2438166.00 2438000		2438166.00 2438000 2437835.00

Rameshgowda
Ward No 04
Assistant Engineer

Assistant Excecutive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64